

Pls remit to address at bottom of page 12Mar2008 Recd Print by NJUREK 04Apr2008 20:15:56

 <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929</p>		Invoice	Page 1 of 2				
		Invoice Number 1004899452	Date 12Mar2008				
		Invoice contact Cindy Ferrio					
		Phone: 989-496-7728 Fax: 989-496-6299					
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States					
Payment Terms 30 days due net Up to 11Apr2008 without deduction							
Shipping Weight (net/gross) <table> <tr> <td>Net Weight</td> <td>1610.3 KG</td> <td>Gross Weight</td> <td>1777.0 KG</td> </tr> </table>				Net Weight	1610.3 KG	Gross Weight	1777.0 KG
Net Weight	1610.3 KG	Gross Weight	1777.0 KG				
Goods Description	Quantity	Price	Unit	Amount			
Delivery number: 8605235163 Issue date: 12Mar2008 Delivery terms: CIP PPAL FOB ORIGIN							
Sales order: 4248101 Purchase order no: 39800022 from 22Feb2008							
3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK							
Batch: 0005172874 425 lb 21.89 USD 1 lb 9303.27							
Customer Material: 6007023							
Batch: 0005172875 100 lb 21.89 USD 1 lb 2189.00							
3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN							
Batch: 0005172868 1000 lb 2.75 USD 1 lb 2750.00							
Customer Spec No.: LEXINGTON: 23077V Cust. Spec Revision: 01 Revision Date: 15Oct2001 Customer Material: 6007034							

DOW CORNING	Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States	Invoice	Page 2 of 2	
Telephone (260) 347-5813 US Fed. Reg. No. 382702929	Invoice Number 1004899452			
Fax (260) 347-5819	Date 12Mar2008			
	Invoice contact Cindy Ferrio			
Bill-to LEXINGTON RUBBER GROUP INC				
Goods Description	Quantity	Price	Unit	Amount
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005188939				
2025 lb	2.78 USD	1 lb		5629.50
Customer Spec No.: FORD: WSB-M2D280-A5				
Revision Date: 29Jun1992				
Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5				
Alternate Revision Date: 29Jun1992				
Customer Material: 6007047				
Total Payable (USD)				19871.77

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.
 INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.	Total Payable	Currency
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1	19871.77	USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		

DOW CORNING  Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note		Page 1 of 2
		Delivery Number 8605235163	Issue Date 12Mar2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 13Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4248101 Standard Order from 25Feb2008 Purchase Order Number: 39800022 from 22Feb2008 Delivery Number: 8605235163				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 238.1 kg = 525.0 lb *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007023 Batch: 0005172874 425 lb 192.8 KG 207.8 KG Expiration Date: 24Aug2008 425.01 lb in shipping unit 7636184 (PAL) Batch: 0005172875 100 lb 45.4 KG 48.9 KG Expiration Date: 28Aug2008 100.00 lb in shipping unit 7636184 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 3352200 SILASTIC(R) 23077-V BRN SILICONE RUBBER BROWN Item total: 453.6 kg = 1000.0 lb Customer Spec No.: LEXINGTON: 23077V				

DOW CORNING 		Delivery Note		Page 1 of 2
Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Number 8605235163 Issue Date 12Mar2008 Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck Delivery Date 13Mar2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
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Delivery Date receiving hours: Thursday from 07:00-15:00 Sale's Order Number: 4248101 Standard Order from 25Feb2008 Purchase Order Number: 39800022 from 22Feb2008 Delivery Number: 8605235163				
 122-1288027 3 <small>Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of USF 100 Rules Tech and Half-Ton Series apply to all shipments.</small>				
RECEIVING HOURS 7 AM - 3 PM				
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Discover more about Dow Corning at: <http://www.dowcorning.com>



SHIPPER				RECIPIENT				NOTES			
LOCAL NO. 1530549-2917				ORIG. DEST. FN YT				PIC BILLER CDH			
750 EAST 40TH ST. HOLLAND, MICHIGAN 49423				8605235163				PRO NUMBER 122-1288027			
1510 RIDGE RD VIENNA				39800022				DATE 03/12/08			
CONSIGNEE LEXINGTON CONNECTOR SEALS				68148				BILL CHARGES TO DOW CORNING STI MIDWEST PO BOX 369 111 S PROGRESS DR E KENDALLVILLE IN 467553268			
SHIPPER DOW CORNING STI MIDWEST PO BOX 369 111 S PROGRESS DR E KENDALLVILLE IN 467553268				ROUTE NO. BYD:SCAC ADV. SCAC				ADVANCE PAYMENT			
INBOUND TRAILER 537128				038N1				CLASS			
PIECES 1				SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800				WEIGHT (LBS)			
APPT. REQUESTED DATE TIME				SVC. CODE				LIFTGATE			
DATE 535667				PIECES 4				APPOINTMENT NOTIFY			
DATE				INITIALS 17				INSIDE			
								DELIVERY			
								SORT/SEGREGATE			
								DRIVER 133333			
								DATE DEL'D 10/12			
								SIGNATURE J. Grayson			
								FIRM			
								OPER 1000 0807-35			

RECEIVED
MAR 13 2008
LEXINGTON CONNECTOR SEALS
Contents MC Verified

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